PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDmawsit	AM
Building Occupants	☑	☐	Advisory	PA
Building Management	☑	☐	Senylo	PA
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2011
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	

	Visual	Functional	Comments
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	Pull Station	☑	☑			☑	☐
7	S Detector	☑	☑			☑	☑
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments See AHJ report, smoke detector elevator MACHINE RM.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elevator recall	☑	☑	☐
(Specify) Fan shut down	☑	☑	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____
Elevator recall doesn't work.

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	MDT	PM
Monitoring Agency	☑	☐	Sergio	PM
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: _____
See AHJ report

System restored to normal operation: Date: 1/7/2013 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Joaquina Lovero Date: 1/7/2013 Time: PM
Signature: _____
Name of Owner or Representative: _____
Date: 1/7/2013 Time: PM
Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2254143		Target Date	Serial Num
Asset:	COL-FACP	Fire Alarm Control Panel at College/Bayside Station	12/30/12	
Parent:	COL		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	COL STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

225443

INSPECTION AND TESTING FORM

DATE: 1/7/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Metro Mass College Bay Side St.

Address: 225 NE 3rd St. Miami

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M.D transit Central Control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Gamewell

Model No.: ZANS-200

Circuit Styles: B/4

Number of Circuits: 7 of 8

Software Rev.:

Last Date System Had Any Service Performed: 7/7/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
7	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1 of 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT # 16

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Location of fuel storage: Engine-driven generator dedicated to fire alarm system:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD Answer	09
Building Occupants	☑	☐	Advisory	09
Building Management	☑	☐	Sent	09
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	/
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	/
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2009
Discharge Test		☑	/
Charger Test		☑	OK
Specific Gravity		☐	/
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	/
Visible	☑	☑	OK
Speakers	☐	☐	/
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
/	Pull Station	☑	☑			☑	☐
7	Detectors	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEVATOR PANEL	☑	☑	☐
(Specify) REAR SHOT DOWN	☑	☑	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SERGIO	AM
Monitoring Agency	☑	☐	MONITORING	AM
Building Occupants	☑	☐	ADVISORY	AM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SYSTEM NORMAL

System restored to normal operation: Date: 1/7/2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J CIRIGLIANO / SERGIO Date: 1/7/2013 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 1/7/2013 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2185761		Target Date	Serial Num
Asset:	CUL-FACP	Fire Alarm Control Panel at Culmer	12/30/12	
Parent:	CUL		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CUL STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

218761

INSPECTION AND TESTING FORM

DATE: 12/28/2012

TIME: AM.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: COLMETR Rail station

Address: 701 NW 11th st Miami FL

Owner Contact: Sergio

Telephone: 3/636-3318

MONITORING ENTITY

Contact: M.D. TRANSIT.

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: 8 ky

Number of Circuits: 40

Software Rev.:

Last Date System Had Any Service Performed: 12/27/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
25	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
1	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
2/5		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1

Disconnecting Means Location: CKT # 11

(b) Secondary (Standby):

24VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- V Legally required standby described in NFPA 70, Article 701
- V Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	M.D. Transit	AW
Building Occupants	☑	☐	Advisory	AW
Building Management	☑	☐	Semaja	AW
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	V= 26.1 Volts
Discharge Test		☑	dated 2011
Charger Test		☑	
Specific Gravity		☐	OK
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	OK
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	SDetector	☑	☑			☑	☐
	Duct Detect	☑	☑			☐	☐
	Heat Det	☑	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A.	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elevator relay	☑	☑	☐
(Specify) Fan interlock.	☑	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler	☑	☐	☐
(Specify) Halon system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MD transmit	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 12/28/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Evaristo Oneto Date: 12/28/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/28/12 Time: AM.

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190342		Target Date	Serial Num
Asset:	CVC-FACP	Fire Alarm Control Panel at Civic Center Station	12/30/12	
Parent:	CVC		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CVC STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

219042

INSPECTION AND TESTING FORM

DATE: 12/28/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Civic Center Rail station

Address: 1501 NW 12th AVE Miami FL

Owner Contact: _____

Telephone: _____

MONITORING ENTITY

Contact: M. D. Transmit.

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) _____

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: 6 4

Number of Circuits: 51

Software Rev.: _____

Last Date System Had Any Service Performed: 3/3/2011

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
18	3	Ion Detectors
		Photo Detectors
2	3	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
2/6		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1

Disconnecting Means Location:

(b) Secondary (Standby):

24/12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MOT.	ANY
Building Occupants	☑	☐	Advisory	ANY
Building Management	☑	☐	Sergio	ANY
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☐	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		Ys 26.1 volts
Load Voltage		☑	Dated 2011
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	OK
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	S Detect	☑	☑			☑	☐
	Duct Det.	☑	☐			☑	☐
	Heat Det	☑	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev. & Sealator	☑	☑	☐
(Specify) A/c Shut down	☑	☑	☐
(Specify) Fan interlock	☑	☑	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinklers	☑	☐	☐
(Specify) Halon system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: Any Elevator recall not Elevator recall and. Zone 13 sealator 1 in trouble by repair.

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	
Monitoring Agency	☑	☐	MD Fire Alert	
Building Occupants	☑	☐	Advisory	
Other (Specify)	☐	☐		

The following did not operate correctly: See report

System restored to normal operation: Date: 12/28/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: [illegible] Date: 12/28/12 Time: AM

Signature:

Name of Owner or Representative:

Date: 12/28/12 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2345893		Target Date	Serial Num
Asset:	CW-FACP-1	Fire Alarm Control Panel at Coral Way O&I Bldg #1	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CW-OI			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2345893

INSPECTION AND TESTING FORM

DATE: 01-11-13

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Coral way MAINTENANCE BLG (1)

Address: 2775 SW 74TH AV MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTRANSIT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 1-12-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
16	4	Manual Fire Alarm Boxes
		Ion Detectors
31	4	Photo Detectors
15	4	Duct Detectors
2	4	Heat Detectors
2	4	Waterflow Switches
2	4	Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
73	4	Horns STROBES
		Chimes
12	4	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 14

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 14 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.5

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): 2ND FL PANEL BER ELECTRIC. ROOM

Disconnecting Means Location:

(b) Secondary (Standby):

2X12 VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	MDTRANSIT	AM
Building Occupants	☒	☐	advisory	AM
Building Management	☒	☐	Sergio	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	OK
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☒		DATED 2007
Load Voltage		☒	
Discharge Test		☒	OK
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
16	PULL STATION	☒	☒			☒	☐
31	SM. DETECT	☒	☒			☒	☐
13	DR. DETECT	☒	☒			☒	☐
2	H. DETECT	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC. SHUT DOWN	☒	☒	☐
(Specify) SPRINKLER System	☒	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	AM
Monitoring Agency	☒	☐	MDT	AM
Building Occupants	☒	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly:
ALL SISTEM NORMAL

System restored to normal operation: Date: Time:

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Viqueira & Cecilio Date: 1-11-2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 01-11-2013 Time: AM

Signature:

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2345833		Target Date	Serial Num
Asset:	CW-FACP-2	Fire Alarm Control Panel at Coral Way Transp. Bldg #2(Main Panel)	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CW			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2345833

INSPECTION AND TESTING FORM

DATE: 01-11-2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Coralway Bus Transp. Facility ST(2)

Address: 2775 SW 74TH Av Miami

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTRANSIT CENT. CONT.

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4100

Circuit Styles: 4 & 4

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 01-12-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
8	4	Manual Fire Alarm Boxes
	4	Ion Detectors
43	4	Photo Detectors
9	4	Duct Detectors
2	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ____ enabled V.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
18	4	Bells
		Horns STROBES
8	4	Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 4

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 4 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.5

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): 1ST FL ELECTRICAL RM PANEL2ER

Disconnecting Means Location: CKT #1

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 50

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD TRANSIT	AM
Building Occupants	☑	☐	ADVISORY	AM
Building Management	☑	☐	SENGIL	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		DATED 2011
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	PULL STATION	☑	☑			☑	☐
4	SDetect	☑	☑			☑	☐
6	Duct Det	☐	☑			☐	☐
9	Heat Det	☑	☑			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☑	☑	☐
(Specify) A/C SHUTDOWN	☑	☑	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: NOT ELEVATOR RECALL BECAUSE BECAUSE ELEVATOR CONTROL IS BRAND OLD

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SERGIO	AW
Monitoring Agency	☑	☐	NDT.	AW
Building Occupants	☑	☐	ADVISORY	AW
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SYSTEM NORMAL

System restored to normal operation: Date: 1/10/13 Time: AW

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: EDUARDO ONEDO Date: 1/11/13 Time: AW

Signature:

Name of Owner or Representative:

Date: 1/11/13 Time: AM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265082		Target Date	Serial Num
Asset:	CW-FACP-3	Fire Alarm Control Panel at Coral Way Fuel Isld Bldg #3	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	CW			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265082

INSPECTION AND TESTING FORM

DATE: 1/11/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name Coral Way Bus Fuel Island. (3)

Address: 2775 SW 74th AVE MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTransit Central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4010

Circuit Styles: B&Y

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	4	Manual Fire Alarm Boxes
		Ion Detectors
2	4	Photo Detectors
		Duct Detectors
4	4	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
2	4	Horns
		Chimes
6	4	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.5

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL 3ER

Disconnecting Means Location: CKT # 8

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 25

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD Transit	9AM
Building Occupants	☑	☐	Advisory	9AM
Building Management	☑	☐	Sergio	9AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	✓
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	✓
Trouble Signals	☐	☐	
Disconnect Switches	☑	☐	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Date 12/6/2010
Discharge Test		☑	✓
Charger Test		☑	OK
Specific Gravity		☐	✓
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	✓
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	✓

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	Pull Stat	☑	☑			☑	☐
7	Detect	☑	☑			☑	☐
4	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) GAS VALVE	☑	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	ADT Answer	AM
Building Occupants	☑	☐	Audsony	AM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SYSTEM NORMAL

System restored to normal operation: Date: 1/11/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JOAQUIN A ORELLO Date: 1/11/13 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 1/11/13 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190360		Target Date	Serial Num
Asset:	DLN-FACP	Fire Alarm Control Panel at Dadeland North Station	12/30/12	
Parent:	DLN		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DLN STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190360

INSPECTION AND TESTING FORM

DATE: 12/20/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Dadeland North Fire Station

Address: 8320 South Dixie Hwy

Owner Contact: Sergio

Telephone: 305/986-0060

MONITORING ENTITY

Contact: MDT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) MIAMI DADE TRANSIT

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDS-1000

Circuit Styles: B&Y

Number of Circuits: 41

Software Rev.:

Last Date System Had Any Service Performed: 12/21/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
24	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V AC Amps 6.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL1

Disconnecting Means Location: CKT # 13

(b) Secondary (Standby): 2x12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: (24) 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Sergio	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		26.2 volts
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
24	S. Detect	☑	☑			☑	☐
2	Heat Det	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal N/A	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify) ELEV. / ISOLATOR	☑	☐	☐
(Specify) FAN INTERLOCK	☐	☑	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Halon system	☑	☐	☐
(Specify) SPRINKLER	☑	☐	☐
(Specify) INFUSION	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐	AM	
Alarm Restoration	☑	☐	AM	
Trouble Signal	☑	☐	AM	OK
Supervisory Signal	☑	☐	AM	
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC VIQUEIRA / ONELIO Date: 12/20/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/20/12 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190361		Target Date	Serial Num
Asset:	DLNG-FACP	Fire Alarm Control Panel at Dadeland North Parking Garage	12/30/12	
Parent:	DLN		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DLN STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2190361

INSPECTION AND TESTING FORM

DATE: 12/20/2012
TIME: PM

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: Dadeland North Parking Garage
Address: 8310 South Dixie Hwy
Owner Contact: Sergio
Telephone:

MONITORING ENTITY
Contact: MDTransit
Telephone:
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) Local

SERVICE
- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex
Model No.: 4100U
Circuit Styles: B & Y
Number of Circuits: 1
Software Rev.: 11-08
Last Date System Had Any Service Performed: 12/20/2011
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
38	4	Manual Fire Alarm Boxes
		Ion Detectors
5	4	Photo Detectors
		Duct Detectors
30	4	Heat Detectors
25	4	Waterflow Switches
35	4	Supervisory Switches
		Other (Specify): tamper switch. sprinklers

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
258	4	Strobes
87	4	Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 8 of 10
Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
1	4	Fire Pump Power
1	4	Fire Pump Running
1	4	Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
1	4	Generator In Auto Position
1	4	Generator or Controller Trouble
1	4	Switch Transfer
1	14	Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0
Overcurrent Protection: Type BREAKER Amps 20
Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL ELL-1
Disconnecting Means Location: CKT #43 and 45
(b) Secondary (Standby):
2x12 OL Storage Battery: Amp-Hr. Rating 50
Calculated capacity to operate system, in hours: (24) 60
Engine-driven generator dedicated to fire alarm system: POWELL GENERATOR all Station
Location of fuel storage: 1ST FL GENERATOR RM

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☑ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
✓ Emergency system described in NFPA 70, Article 700
✓ Legally required standby described in NFPA 70, Article 701
✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	Local	PW
Building Occupants	☑	☐	Advisory	PW
Building Management	☑	☐	Sergio	PW
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	See report
Speakers	☑	☑	
Voice Clarity		☑	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
38	Pull station	☑	☑			☐	☐
5	Detector	☑	☑			☑	☐
30	Heat det	☐	☐			☐	☐
25	Waterflow	☑	☐			☑	☐
35	tamper	☑	☐			☑	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☑	☐	
Phone Jacks	☑	☐	
Off-Hock Indicator	☑	☐	ok
Amplifier(s)	☑	☐	
Tone Generator(s)	☑	☐	
Call-in Signal	☑	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev. recall	☑	☑	☐
(Specify) Generator	☑	☐	☐
(Specify) Voice Evac	☑	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler system	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: Powers booster from 5 to 10 sec electrical power off by flood, they need to replace the batteries & put the power "on"

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sengro	
Monitoring Agency	☑	☐	Local	
Building Occupants	☐	☐	Advisory	
Other (Specify)	☐	☐		

The following did not operate correctly: Not working properly at this time, see comments

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: IGNACIO RIVERA / ONEZIO Date: 12/20/12 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 12/20/12 Time: PM.

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190362		Target Date	Serial Num
Asset:	DLS-FACP	Fire Alarm Control Panel at Dadeland South Station	12/30/12	
Parent:	DLS		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DLS STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190362

INSPECTION AND TESTING FORM

DATE: 12/20/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Dadeland South Rail station

Address: 9090 S. DIXIE HWAY

Owner Contact: Allen SMOAK

Telephone:

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) M. D. TRANSIT

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-100

Circuit Styles: B&Y

Number of Circuits: 25 of 48

Software Rev.:

Last Date System Had Any Service Performed: 12/20/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
26	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1 of 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 50

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL 2

Disconnecting Means Location: CKT # 13

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT	4M
Building Occupants	☑	☐	Advisory	6M
Building Management	☑	☐	Sensio	9M
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	26.1 volts.
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☐	
Trouble Signals	☑	☐	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☐	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
26	SDetect	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C shut down	☑	☑	☐
(Specify) Elev., recall/escalator	☑	☐	☐
(Specify) FAN shut down	☑	☑	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler system	☑	☐	☐
(Specify) Halon system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☑	☐	AM	
Alarm Restoration	☑	☐	AM	
Trouble Signal	☑	☐	AM	OK
Supervisory Signal	☑	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 12/20/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JCI (QUESTAR / ONELIO Date: 12/20/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/20/12 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265086		Target Date	Serial Num
Asset:	DPM-FACP	Fire Alarm Control Panel at Mover Maintenance Bldg	12/30/12	
Parent:	MNT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:				
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

22450&

INSPECTION AND TESTING FORM

DATE: 1/9/2013
TIME: AM

SERVICE ORGANIZATION
Name: Florida Fire Alarm, Inc
Address: 7487 S.W. 50th Terrace, Miami, FL 33155
Representative: Carlos Javech
License No.: EC - 13001219
Telephone: 305-665-5156

PROPERTY NAME (USER)
Name: MDT MAINTENANCE BLDG
Address: 100 SW 1ST AVE MIAMI
Owner Contact: Sergio
Telephone:

MONITORING ENTITY
Contact: MDTRANSIT
Telephone:
Monitoring Account Ref. No.:

APPROVING AGENCY
Contact:
Telephone:

TYPE TRANSMISSION
- ❑ McCulloh
- ❑ Multiplex
- ☒ Digital
- ❑ Reverse Priority
- ❑ RF
- ❑ Other (Specify)

SERVICE
- ❑ Weekly
- ❑ Monthly
- ❑ Quarterly
- ❑ Semiannually
- ❑ Annually
- ❑ Other (Specify)

Control Unit Manufacturer: GAMEWELL
Model No.: ZANS - 200
Circuit Styles: B&Y
Number of Circuits: 6
Software Rev.:
Last Date System Had Any Service Performed: 1/5/2012
Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
6	B	Manual Fire Alarm Boxes
		Ion Detectors
31	B	Photo Detectors
7	B	Duct Detectors
32	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
6	4	Horns
		Chimes
		Strobes
		Speakers
	2	Other (Specify):

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 20

Overcurrent Protection: Type BREAKER Amps 20-1

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL 11

Disconnecting Means Location: CKT # 7 & 9

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDTransit	AM
Building Occupants	☑	☐	Supervisory	AM
Building Management	☑	☐	Single	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	✓
Lamps/LEDS	☑	☑	OK
Fuses	☑	☑	✓
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☑		V = 26.1 volts
Load Voltage		☑	✓
Discharge Test		☑	OK
Charger Test		☑	✓
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	✓
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	✓

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
6	Pull Stat	☐	☑			☑	☐
31	Detect	☑	☑			☐	☐
32	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shut down	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	Not	AM.
Building Occupants	☑	☐	Alvesony	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/9/2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Jovigenes Ortiz Date: 1/9/2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/9/2013 Time: AM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265125		Target Date	Serial Num
Asset:	DPZ-FACP	Fire Alarm Control Panel at Dupont Plaza Station	12/30/12	
Parent:	DPZ		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:				
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265125

INSPECTION AND TESTING FORM

DATE: 1/10/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Hehemover Depot Equipt. BLG

Address: 200 SE 2ND ORT

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M. D. Transit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: GAMEWELL

Model No.: ZAM 200

Circuit Styles: B & Y

Number of Circuits: 3

Software Rev.:

Last Date System Had Any Service Performed: 1/9/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
3	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT # 2

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDH.	4p
Building Occupants	☑	☐	Advisory	4p
Building Management	☑	☐	Sergio	4p
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑	☑	Batteries dated
Load Voltage		☑	2011
Discharge Test		☑	
Charger Test		☐	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	Pull station	☑	☑			☑	☐
3	Detect	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Fan Shutdown	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal N/A	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/10/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: [illegible] Date: 1/10/13 Time: AM

Signature: [signature]

Name of Owner or Representative: [signature]

Date: 1/10/2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2223073		Target Date	Serial Num
Asset:	DRD-FACP	Fire Alarm Control Panel at Douglas Road Station	12/30/12	
Parent:	DRD		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DRD STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2223073

INSPECTION AND TESTING FORM

DATE: 12/21/12

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Douglas Rd Rail station

Address: 111 NW 2 AVENUE

Owner Contact: Sergio

Telephone: _____

MONITORING ENTITY

Contact: MDTransit Central

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☒ RF
- ☐ Other (Specify) _____

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: B & Y

Number of Circuits: 4

Software Rev.: _____

Last Date System Had Any Service Performed: 12-21-2012

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
25	B	Manual Fire Alarm Boxes
		Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled V enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 5.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): Electrical RM LL-1

Disconnecting Means Location: CKT #13 AND 11

(b) Secondary (Standby):

2 X 12 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- / Emergency system described in NFPA 70, Article 700
- / Legally required standby described in NFPA 70, Article 701
- / Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☑	☐	Advisory Service	Pay
Building Management	☑	☐		Pay
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	OK
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	26.2 volts
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
25	Smoke Det	☑	☐			☑	☐
2	Heat Det	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) AC-SHUT DOWN	☒	☒	☐
(Specify) ELEV. RECALL and scalator	☒	☒	☐
(Specify) FAN INTERLOCK	☒	☒	☐

SPECIAL HAZARD SYSTEMS			
(Specify) HALLON SYSTEM	☒	☐	☐
(Specify) SPRINKLER	☒	☐	☐
(Specify) INTRUSE	☒	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	PM	/
Alarm Restoration	☒	☐	PM	/
Trouble Signal	☒	☐	PM	OK
Supervisory Signal	☒	☐	PM	/
Supervisory Restoration	☐	☐	PM	/

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐	SERGIO	PM
Monitoring Agency	☐	☐	NOT	PM
Building Occupants	☐	☐	ADVISORY	PM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SISTEM NORMAL

System restored to normal operation: Date: 12-21-2012 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Vigueira / OVELIO Date: 12-21-2012 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 12-21-2012 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265143		Target Date	Serial Num
Asset:	DRD-FACP1	Fire Alarm Control Panel at Douglas Road Bridge East	12/30/12	
Parent:	DRD		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DRD STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265143

INSPECTION AND TESTING FORM

DATE: 12/26/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Douglas over Pass North Tower

Address: 111 RUIZ AVE Miami FL

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: Miami Dade transit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Silent Knight

Model No.: SK 5207

Circuit Styles: B & Y

Number of Circuits: 2 of 8

Software Rev.:

Last Date System Had Any Service Performed: 12/23/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
1	B	Ion Detectors
		Photo Detectors
		Duct Detectors
1	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT	
Building Occupants	☑	☐	Answering Service	AM
Building Management	☑	☐		AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	SMOKE DET	☑	☑			☑	☐
1	HEAT DET	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

(NFPA Inspection and Testing, 3 of 4)

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns strobe
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2 of 4

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120V AC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): POWER 'B' MAIN 2

Disconnecting Means Location: CKT #B

(b) Secondary (Standby):

2 x 12VDC Storage Battery: Amp-Hr. Rating 45

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEVATOR RECALL	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SIEMENS	8AM
Monitoring Agency	☑	☐	MDFF	8AM
Building Occupants	☑	☐	ADVISORY	8AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system Normal

System restored to normal operation: Date: 12/26/12 Time: 8AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC WORKFORCE / OWEN 10 Date: 12/26/12 Time: 9AM

Signature:

Name of Owner or Representative:

Date: 12/26/12. Time: 8AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265145		Target Date	Serial Num
Asset:	DRD-FACP2	Fire Alarm Control Panel at Douglas Road Bridge West	12/30/12	
Parent:	DRD		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	DRD STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265145

INSPECTION AND TESTING FORM

DATE: 12/26/12

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Douglas Rd over Rds South West

Address: 111 NW 12 Ave

Owner Contact: Miami Dade (Sergio)

Telephone:

MONITORING ENTITY

Contact: Miami Dade transit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Silent knight

Model No.: SK-5207

Circuit Styles: B & Y

Number of Circuits: 2 of 8

Software Rev.:

Last Date System Had Any Service Performed:

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3		Manual Fire Alarm Boxes
		Ion Detectors
1	B	Photo Detectors
		Duct Detectors
1	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns strobe
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2 of 4
Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:
Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0
Overcurrent Protection: Type BREAKER Amps 20
Location (of Primary Supply Panelboard): PANEL "B" ELECTRICAL RM
Disconnecting Means Location: CKT #2

(b) Secondary (Standby):
24 VDC Storage Battery: Amp-Hr. Rating 45
Calculated capacity to operate system, in hours: 24 60
Engine-driven generator dedicated to fire alarm system:
Location of fuel storage:

TYPE BATTERY

☐ Dry Cell
☐ Nickel-Cadmium
☒ Sealed Lead-Acid
☐ Lead-Acid
☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:
✓ Emergency system described in NFPA 70, Article 700
✓ Legally required standby described in NFPA 70, Article 701
✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐		
Building Occupants	☑	☐		
Building Management	☑	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	OK
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☐	
Visible	☑	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	SD Detector	☑	☑			☑	☐
1	Heat Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal N/A	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. CONTROL	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	AM
Monitoring Agency	☑	☐	MDT	AM
Building Occupants	☑	☐	Adrianny	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All systems normal

System restored to normal operation: Date: 12/26/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: TEMISTOCLES ONTIVEROS Date: 12/26/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/26/12 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265146		Target Date	Serial Num
Asset:	EHS-FACP	Fire Alarm Control Panel at Eighth Street Station	12/30/12	
Parent:	EHS		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	EHS STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265144

INSPECTION AND TESTING FORM

DATE: 05-09-2013

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METROMOVER 8TH ST STATION

Address: 69 SE 8th STREET

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B & Y

Number of Circuits: 30 / 8

Software Rev.:

Last Date System Had Any Service Performed: 05-06-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	B	Manual Fire Alarm Boxes
7	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
1	4	Other (Specify): HORN STROBE

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
N/A		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT #9

(b) Secondary (Standby): 2X12 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☐ Sealed Lead-Acid
- ☒ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- _____ Emergency system described in NFPA 70, Article 700
- _____ Legally required standby described in NFPA 70, Article 701
- _____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

	Yes	No	Who	Time
NOTIFICATIONS ARE MADE	☒	☐	MDTRASIT	PM
Monitoring Entity	☒	☐	Advisory	PM
Building Occupants	☒	☐	Sergio	PM
Building Management	☐	☐		
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments				

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	OK
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER **TYPE**	Visual	Functional	Comments
Battery Condition	☒		DATED 2011
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	P.Station	☒	☒			☒	☐
2	S. Detector	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEVATOR & scalaTor	☒	☒	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	PM	
Alarm Restoration	☒	☐	PM	
Trouble Signal	☒	☐	PM	OK
Supervisory Signal	☒	☐	PM	
Supervisory Restoration	☐	☐	PM	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	PM
Monitoring Agency	☒	☐	UPT	PM
Building Occupants	☒	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SISTEM NORMAL

System restored to normal operation: Date: 01-09-2013 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Viqueira & Ovelio Date: 01-09-2013 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 01-09-2013 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2479270		Target Date	Serial Num
Asset:	EHT/PG -FACP	Fire Alarm Control Panel at Earlington Heights Parking Garage	12/30/12	
Parent:	EHT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	EHT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

PM Count: 72

2479270

2012

INSPECTION AND TESTING FORM

DATE: 8-13-2012

TIME: PM.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: CAR GET READY FACILITY

Address: 2100 N.W. 41ST.

Owner Contact: BILL THOMMAS.

Telephone: 305.633.7678

MONITORING ENTITY

Contact: N/A

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☑ Other (Specify) LOCAL

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: SIMPLEX.

Model No.: 2101 - 8005.

Circuit Styles: B & 4

Number of Circuits: 22

Software Rev.:

Last Date System Had Any Service Performed: 12-30-11

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
34	B	Manual Fire Alarm Boxes
4	B	Ion Detectors
		Photo Detectors
		Duct Detectors
1	B	Heat Detectors
6	B	Waterflow Switches
7	B	Supervisory Switches
2		Other (Specify): POWER BOOSTERS

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
		Chimes
		Strobes
46	4	Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 16

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
1	B	Fire Pump Running
1	B	Fire Pump Auto Position
1	B	Fire Pump or Pump Controller Trouble
1	B	Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 4 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 Amps

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECT. RM PANEL FLL-1

Disconnecting Means Location:

(b) Secondary (Standby):

2x12V. Storage Battery: Amp-Hr Rating 10

Calculated capacity to operate system, in hours: ✓ 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☐	☐		
Building Occupants	☐	☒		
Building Management	☒	☐	BILL THOMAS.	
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	OK
Interface Equipment	☒	☒	
Lamps/LEDS	☐	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☐	☐	
Speakers	☒	☒	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	PULL	☒	☒			☒	☐
	SMOKE	☒	☒			☒	☐
	HEAT	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☒	☒	
Tone Generator(s)	☒	☒	
Call-in Signal	☒	☒	
System Performance	☒	☒	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C SHUT DOWN	☒	☒	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

N/A

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐		
Monitoring Agency	☐	☐		
Building Occupants	☐	☒		
Other (Specify)	☐	☐		

The following did not operate correctly:

System restored to normal operation: Date: 8/13/12 Time: PM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: R. VIQUEIRA / J. DELSOL. Date: 8/13/12 Time: PM.

Signature:

Name of Owner or Representative: BILL THOMMAS.

Date: 8/13/2012 Time: PM.

Signature: Bill Thommas

(NFPA Inspection and Testing, 4 of 4)

FLORIDA FIRE ALARM, INC.

For All Your Fire Protection Needs
Ph: (305) 665-5156 • Fax: (305) 665.5157
7487 S.W. 50th Terrace • Miami, FL 33155

EHT-Pa

DATE: 12/13/12

SERVICE TICKI

8359

Florida Fire Alarm, Inc. # ECT300r219

CE

CUSTOMER NAME: Car Get Ready Facility

ADDRESS: 2100 NW 41 ST

CITY: MIAMI ST: FL ZIP:

PHONE: FAX:

JOB SITE: Facility

ADDRESS: 2100 NW 41 ST

CITY: Miami ZIP: Florida.

CONTACT PERSON:

PAYMENT TERMS	SALES PERSON	WORK PERFORMED BY:	TYPE OF SERVICE
☐ Net 30 ☐ Net 10 Days ☐ Upon Receipt	Initials: ☐ New Account	Foandy & Juan Luis	☐ Monthly ☐ Quarterly ☐ Annual ☑ Service Call ☐ Semi Annual

☐ Normal Business Hour Call Rate $75.00/hr (8 a.m. to 4 p.m.) Monday through Friday

☐ After Hours Call Rate $75.00/hr Min. 3 hrs.

☐ Special Holidays Call Rate $125.00/hr

SERVICE PERFORMED	QTY	PRICE EACH	TOTAL
1 FOREMAN	1	57.20	57.20
1 ASSISTANT	1	46.80	46.80

MATERIALS USED	QTY	PRICE EACH	TOTAL
SYSTEM IN ~~TROUB~~ UPON ARRIVAL BY			
VOICE EVACUATION MANUAL SWITCHES IN			
WRONG POSITION (ACTUATED)			
RIGHT NOW SYSTEM WORKING PROPERLY			

Travel Time Charge: ☐ Minutes ☐ Hours

Labor Time Charge: Time In: Time Out:

Total Labor Hours, Including Travel Time: @ an Hour

Customer Signature: Billy Thomas

TOTAL LABOR	
TOTAL MATERIALS	
TAX	
TOTAL DUE	104.00

Comments: System Normal on Departure

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190363		Target Date	Serial Num
Asset:	EHT-FACP	Fire Alarm Control Panel at Earlington Heights Station	12/30/12	
Parent:	EHT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	EHT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190363

INSPECTION AND TESTING FORM

DATE: 01/02/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: EARLINTON HEIGHTS RESI/ST.

Address: 2101 NW 41th st Miami

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M.D. TRANSIT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☐ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: B&Y

Number of Circuits: 43

Software Rev.:

Last Date System Had Any Service Performed: 12/20/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
25	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
	7	Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL ROOM PANEL LL-1

Disconnecting Means Location: CKT 13 & 11

(b) Secondary (Standby): 2X12. Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ____ Emergency system described in NFPA 70, Article 700
- ____ Legally required standby described in NFPA 70, Article 701
- ____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	M.D TRANSIT	AM
Building Occupants	☑	☐	ADVISORY	AM
Building Management	☑	☐	SERGIO	AM
Other (Specify)	☑	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	VOLTS 24
Interface Equipment	☑	☑	OK
Lamps/LEDS	☑	☑	
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☑		DATED 5-2011
Load Voltage		☑	
Discharge Test		☑	
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	OK
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
25	S-DETECT	☒	☒			☒	☐
2	DUC-DETECT	☒	☒			☒	☐
2	HEAT-DETECT	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) F/EU-RECAL and scalaTor	☑	☐	☐
(Specify) A/C SHUT DOWN	☑	☑	☐
(Specify) HaLLon SYSTEM	☑	☑	☐

SPECIAL HAZARD SYSTEMS			
(Specify) SPRINKIER	☒	☐	☐
(Specify) FAN INTERLOCK	☒	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☒	☐	AM	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐	Sergio	AM
Monitoring Agency	☐	☐	NOT	AM
Building Occupants	☐	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 01-02-2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Vigueira & Ovelio Date: 01-02-2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 01-02-2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

C4

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265209		Target Date	Serial Num
Asset:	EST-FACP	Fire Alarm Control Panel at Eleventh Street Station	12/30/12	
Parent:	EST		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:				
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265209

INSPECTION AND TESTING FORM

DATE: 01/07/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METROMOVER 11th street station

Address:

Owner Contact:

Telephone:

MONITORING ENTITY

Contact: MDTransit Central control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B4

Number of Circuits: 6 of 8

Software Rev.:

Last Date System Had Any Service Performed: 1/10/12

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3	B	Manual Fire Alarm Boxes
4	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
2	4	Horns
		Chimes
		Strobes
		Speakers
1	9 / 1	Other (Specify): Horn strobe

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other: _____

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PSVC / EL

Disconnecting Means Location: CKT # 10

(b) Secondary (Standby): 24/12VDC Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system: _____

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDTmanagt	AM
Building Occupants	☑	☐	Division	AM
Building Management	☑	☐	Supvr	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☐	
Lamps/LEDS	☑	☑	
Fuses	☑	☐	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☐	☐	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		Dated 2/2/2009
Load Voltage		☑	V- 26.1 volts.
Discharge Test		☑	
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
3	Pull Station	☑	☑			☑	☐
20	Detector	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEVATOR, RECALL	☑	☑	☐
(Specify) FAN SHUT DOWN	☑	☑	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures:

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SERGIO	AM
Monitoring Agency	☑	☐	NDF	AM
Building Occupants	☑	☐	ADVISORY	AM
Other (Specify)	☐	☐		

The following did not operate correctly: N/ SYSTEM NORMAL

System restored to normal operation: Date: 1/7/2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: IGNACIO ORTEGA Date: 1/7/2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/7/2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265215		Target Date	Serial Num
Asset:	FIN-FACP	Fire Alarm Control Panel at Financial District Station	12/30/12	
Parent:	FIN		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	FIN STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

22452.15

INSPECTION AND TESTING FORM

DATE: 01-10-2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METRO MOVER FINANCIAL DISTRICT

Address: 505 E 14TH ST MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTRANSIT

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B & Y

Number of Circuits: 7 of 8

Software Rev.:

Last Date System Had Any Service Performed: 1-6-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
		Ion Detectors
6	B	Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled V enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	Y	Horns STROBE
		Chimes
		Strobes
		Speakers
1	Y	Other (Specify):

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM NEX TO FACP

Disconnecting Means Location: CKT#9

(b) Secondary (Standby):

2X12VAC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

_____ Emergency system described in NFPA 70, Article 700

_____ Legally required standby described in NFPA 70, Article 701

_____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	LD TRANSIT	AM
Building Occupants	☒	☐	Advisory	AM
Building Management	☒	☐	Sergio	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	OK
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	DATED 2010
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	PULLSTAT	☒	☒			☒	☐
6	S. DETECT	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s) N/A	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev. Recall	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: Elevator recall was tested. All working properly.

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SUNGTO	AM
Monitoring Agency	☑	☐	NDFMSI	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 1/10/13 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JUAN C. VILLEGAS Date: 1/10/13 Time: AM

Signature:

Name of Owner or Representative:

Date: 1/10/13 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265217		Target Date	Serial Num
Asset:	FRT-FACP	Fire Alarm Control Panel at Freedom Tower Station	12/30/12	
Parent:	FRT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	FRT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265217

INSPECTION AND TESTING FORM

DATE: 1/07/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Metromover Freedom Tower Station

Address: 600NE 2ND AVE MIAMI FL

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDtransit Central control.

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B & Y

Number of Circuits: 6 of 8

Software Rev.:

Last Date System Had Any Service Performed: 1/10/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3	B	Manual Fire Alarm Boxes
4	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	4	Bells
	4	Horns
		Chimes
		Strobes
		Speakers
1	4	Other (Specify): Horn Strobe

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☐ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
w/5		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT #14

(b) Secondary (Standby):

2 / 12 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD Freight	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Seagid	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	✓
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2009 ✓
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	✓
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	OK ✓
Speakers	☐	☐	✓
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
3	Pull Station	☑	☑			☑	☐
4	Detect	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. RECALL	☑	☑	☐
(Specify) FAN SHUT DOWN	☑	☑	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SECURITY	AM
Monitoring Agency	☑	☐	M.D.T.	AM
Building Occupants	☐	☐	ADVISORY	AM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SYSTEM NORMAL

System restored to normal operation: Date: 1/7/2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J CUEVAS Date: 1/7/2013 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 1/7/2013 Time: AM.

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265218		Target Date	Serial Num
Asset:	FST-FACP	Fire Alarm Control Panel at First Street Station	12/30/12	
Parent:	FST		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	FST STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265218

INSPECTION AND TESTING FORM

DATE: 01-08-2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METROMOVER 1ST STA STATION

Address: 225 NE 1ST STREET

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact:

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: FARADAY

Model No.: 7800

Circuit Styles: B & Y

Number of Circuits: 6 of 6

Software Rev.:

Last Date System Had Any Service Performed: 01-09-2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	B	Manual Fire Alarm Boxes
6	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled √ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1 of 2

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL ROOM PANEL EL

Disconnecting Means Location: CKT #18

(b) Secondary (Standby):

2X12 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- _____ Emergency system described in NFPA 70, Article 700
- _____ Legally required standby described in NFPA 70, Article 701
- _____ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	HOTRUSH	AH
Building Occupants	☒	☐	Advisory	AH
Building Management	☒	☐	Sergio	AH
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	OK
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	DATED 2009
Discharge Test		☒	
Charger Test		☒	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	P.STATION	☒	☒			☒	☐
6	S. DETECTOR	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev Recall	☒	☒	☐
(Specify) FAN SHUT DOWN	☒	☒	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS

(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: ELEV. RECALL WORKING PROPERLY.

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	SERGIO	AM
Monitoring Agency	☒	☐	MDTRANSIT	AM
Building Occupants	☒	☐	ADVISORY	
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 01-08-2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Vigueira and Euclid Date: 01-08-2013 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 01-08-2013 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265219		Target Date	Serial Num
Asset:	FTH-FACP	Fire Alarm Control Panel at Fifth Street Station	12/30/12	
Parent:	FTH		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	FTH STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

226219

INSPECTION AND TESTING FORM

DATE: 1/9/2013

TIME: PM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Metrotower 5th Street Miami

Address: 35NE 5th Street Miami

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M. Dade Fenwick

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B & Y

Number of Circuits: 6 of 12

Software Rev.:

Last Date System Had Any Service Performed: 1/5/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	B	Manual Fire Alarm Boxes
5	D	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
6	B	Waterflow Switches
		Supervisory Switches
		Other (Specify): tamper switch.

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
4	4	Other (Specify): Horn strobes

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
1	B	Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.

Overcurrent Protection: Type BREAKER Amps 20 "EL"

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL

Disconnecting Means Location: CKT # 4

(b) Secondary (Standby):

2x12V DC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

	Yes	No	Who	Time
NOTIFICATIONS ARE MADE				
Monitoring Entity	☑	☐	MDT	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Sept	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☐	☑	

SECONDARY POWER **TYPE**	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Tested 2010
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
2	Pull Stat	☑	☑			☑	☐
5	Detect	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEVATOR RECALL	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: ELEVATOR RECALL WORKING PROPERLY.

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SERGIO	AM
Monitoring Agency	☑	☐	M DRAUGHT	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: ALL SYSTEM NORMAL

System restored to normal operation: Date: 1/9/2013 Time: PM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JOVANGIL OVIEDO Date: 1/9/2013 Time: PM

Signature:

Name of Owner or Representative:

Date: 1/9/2013 Time: AM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265220		Target Date	Serial Num
Asset:	GAP1(I95)-FACP	Fire Alarm Control Panel at Gap1 (I-95)	12/30/12	
Parent:			Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:				
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265220

INSPECTION AND TESTING FORM

DATE: 12/28/12

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Gap the I-95

Address: South Miami Ave / 19th Rd

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: Miami Dade transit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4002

Circuit Styles: B4

Number of Circuits: 8

Software Rev.:

Last Date System Had Any Service Performed: 12/23/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
12	B	Ion Detectors
2	B	Photo Detectors
		Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
		Horns
N/A		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: _____

Are circuits monitored for integrity? ❑ Yes ❑ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity _____ Style(s) _____

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM

Disconnecting Means Location: CK # 7

(b) Secondary (Standby):

2x12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage: _____

TYPE BATTERY

- ❑ Dry Cell
- ❑ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ❑ Lead-Acid
- ❑ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	M.D.Marsh	AM
Building Occupants	☑	☐	Already	AM
Building Management	☑	☐	Sleep	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☐	☐	
Visible	☐	☐	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	S Detect	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
2	Heat	☑	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) A/C Shutdown	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Halon System	☑	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	PM
Monitoring Agency	☑	☐	M Department	PM
Building Occupants	☑	☐	Nursery	PM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 12/26/12 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: Gustavo Jaco Date: 12/26/12 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 12/26/12 Time: 3PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190364		Target Date	Serial Num
Asset:	GVT-FACP	Fire Alarm Control Panel at Gvt Center (1st Floor- Ground Level- Kiddie)	12/30/12	
Parent:	GVT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	GVT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2190364

INSPECTION AND TESTING FORM

DATE: 12-27-2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: MeTro Rail Gov Center

Address: 111 W. FLAGLER ST

Owner Contact: Sergio

Telephone: _____

MONITORING ENTITY

Contact: _____

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) REMOTE M.D.T

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: KIDDE

Model No.: KDR-1000

Circuit Styles: B & Y

Number of Circuits: 82

Software Rev.: _____

Last Date System Had Any Service Performed: _____

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	B	Manual Fire Alarm Boxes
69	B	Ion Detectors
1	B	Photo Detectors
		Duct Detectors
		Heat Detectors
14	B	Waterflow Switches
14	B	Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
4	Y	Horns
		Chimes
3	Y	Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 6

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 6 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 6

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): PANEL AC ELECT. ROOM

Disconnecting Means Location: CKT # 29

(b) Secondary (Standby):

2 X 12 VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- V Emergency system described in NFPA 70, Article 700
- V Legally required standby described in NFPA 70, Article 701
- V Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	MDT	AM
Building Occupants	☒	☐	ADVISORY	AM
Building Management	☒	☐	SERGIO	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	OK
Primary Power Supply	☒	☒	
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☐	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		DATE – 2010
Load Voltage		☒	
Discharge Test		☒	
Charger Test		☒	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☒	☒	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☒	☒	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	S. DETEC.	☒	☒			☒	☐
	D. DETEC	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev. Recall	☒	☒	☐
(Specify) AC. SHUT DOWN	☒	☒	☐
(Specify) FANS	☒	☒	☐
SPECIAL HAZARD SYSTEMS			
(Specify) SPRINKLER	☒	☐	☐
(Specify) Halowu sist	☒	☐	☐
(Specify) INTROSION	☒	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☒	☐	AM	OK
Supervisory Signal	☒	☐	AM	
Supervisory Restoration	☒	☐	AM	

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☒	☐	Sergio	AM
Monitoring Agency	☒	☐	MDT	AM
Building Occupants	☒	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: _____

System restored to normal operation: Date: 12-27-2012 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J.C. Vigueira-Ovelio Date: 12-27-2012 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12-27-2012 Time: AM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2222183		Target Date	Serial Num
Asset:	GVT-FACP3	Fire Alarm Control Panel at Gvt Center 1st Floor- Rev Room (Edwards)	12/30/12	
Parent:	GVT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	GVT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

222183

INSPECTION AND TESTING FORM

DATE: 12/27/2012

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: REVERE GOVERNMENT CENTER

Address: 111 NW 1ST STREET MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: Miami Dade Transit.

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify) EST-2

Control Unit Manufacturer: EDWARDS

Model No.:

Circuit Styles: 4 EY

Number of Circuits: 1

Software Rev.:

Last Date System Had Any Service Performed: 2/14/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
2	4	Manual Fire Alarm Boxes
		Ion Detectors
8	4	Photo Detectors
4	4	Duct Detectors
		Heat Detectors
		Waterflow Switches
3	4	Supervisory Switches
		Other (Specify): tampers.

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
3	4	Horns STROBES
		Chimes
4	4	Strobes
		Speakers
	2	Other (Specify):

No. of alarm notification appliance circuits: 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
N/A		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL "L" 2ND FL

Disconnecting Means Location: CKT 29

(b) Secondary (Standby):

2/12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MDT.	DW
Building Occupants	☑	☐	Advisory	DW
Building Management	☐	☐	Siemens	DW
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2004.
Discharge Test		☑	
Charger Test		☐	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	OK
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☑	☑	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
	Pull Station	☑	☑			☑	☐
	Detector	☑	☑			☑	☐
	Duct Det	☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. recall	☑	☑	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Sprinkler system	☑	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Seneca	AM
Monitoring Agency	☑	☐	MDF.	AM
Building Occupants	☑	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: All system working properly

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: J. VIGUERIA / GUERRO Date: 12/27/12 Time: AM

Signature: _____

Name of Owner or Representative: _____

Date: 12/27/12 Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

CM

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2190160		Target Date	Serial Num
Asset:	HIA-FACP	Fire Alarm Control Panel at Hialeah Station	12/30/12	
Parent:	HIA		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	HIA STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2190160

INSPECTION AND TESTING FORM

DATE: 01/03/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: HIALEAH Rail station

Address: 115 EAST 21th ST HIALEAH

Owner Contact: Sergio

Telephone: _____

MONITORING ENTITY

Contact: MD. Transit

Telephone: _____

Monitoring Account Ref. No.: _____

APPROVING AGENCY

Contact: _____

Telephone: _____

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify) _____

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify) _____

Control Unit Manufacturer: KIDDE

Model No.: KDR2-1000

Circuit Styles: B4

Number of Circuits: 42

Software Rev.: _____

Last Date System Had Any Service Performed: 1/3/2012

Last Date that Any Software or Configuration Was Revised: _____

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
25	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify): _____

Alarm verification feature is disabled ✓ enabled _____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1

Disconnecting Means Location: CKT #13

(b) Secondary (Standby):

2/12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	MD transport	AM
Building Occupants	☑	☐	Advisory	AM
Building Management	☑	☐	Surgical	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☐	
Interface Equipment	☑	☐	
Lamps/LEDS	☑	☐	OK
Fuses	☑	☐	
Primary Power Supply	☑	☐	
Trouble Signals	☑	☐	
Disconnect Switches	☑	☐	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑	☐	
Load Voltage		☑	Dated 2009
Discharge Test		☑	V = 26.3 volts
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	OK
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
25	Detect	☑	☑			☐	☑
2	Duct Det	☑	☑			☑	☐
2	Heat Det	☑	☐			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. recall & Sprinkler	☑	☑	☐
(Specify) Fan interlock	☑	☑	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Halon system	☑	☐	☐
(Specify) Sprinkler system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: #2 ELEV. recall NOT working at Elevator

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Gerald	PM
Monitoring Agency	☑	☐	NDTransit	PM
Building Occupants	☑	☐	Adverson	PM
Other (Specify)	☐	☐		

The following did not operate correctly: See AHJ report

System restored to normal operation: Date: 01/03/13 Time: 9AM.

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS

Name of Inspector: JOVIQUEIRA / ONORIO Date: 01/03/13 Time: 9AM

Signature:

Name of Owner or Representative:

Date: 01/03/13 Time: 9AM.

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265222		Target Date	Serial Num
Asset:	KNT-FACP	Fire Alarm Control Panel at Knight Center Station	12/30/12	
Parent:	KNT		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	KNT STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265222

INSPECTION AND TESTING FORM

DATE: 01-10-2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: METROMOVER KINGHT CENTER

Address: 100 NE 2nd ST MIAMI

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTransit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☒ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☒ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: FARADAY

Model No.: 7800

Circuit Styles: B & Y

Number of Circuits: 8

Software Rev.:

Last Date System Had Any Service Performed: 1-11-12

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
3	B	Manual Fire Alarm Boxes
18	B	Ion Detectors
		Photo Detectors
		Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
3	X	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 3

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
N/A		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 3 Style(s) Y

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL E1

Disconnecting Means Location:

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☒ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- Emergency system described in NFPA 70, Article 700
- Legally required standby described in NFPA 70, Article 701
- Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☒	☐	HDTRANSIT	AH
Building Occupants	☒	☐	Advisory	AH
Building Management	☒	☐	Sergio	AH
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☒	☒	
Interface Equipment	☒	☒	
Lamps/LEDS	☒	☒	
Fuses	☒	☒	
Primary Power Supply	☒	☒	OK
Trouble Signals	☒	☒	
Disconnect Switches	☒	☒	
Ground-Fault Monitoring	☒	☒	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☒		
Load Voltage		☒	DATED 2011
Discharge Test		☒	
Charger Test		☒	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☒	☒	
Visible	☐	☒	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
3	Pull station	☒	☒			☒	☐
18	S. Detector	☒	☒			☒	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s) N/A	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elev. Recall	☒	☒	☐
(Specify) FAN SHUT down	☒	☒	☐
(Specify)	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Hallon SISTM	☒	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: Zone 8 of the standpipes in trouble (Extinguisher Zone).

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☒	☐	AM	
Alarm Restoration	☒	☐	AM	
Trouble Signal	☑	☐	AM	OK
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☐	☐	Sergio	AM
Monitoring Agency	☐	☐	NDTransit	AM
Building Occupants	☐	☐	Advisory	AM
Other (Specify)	☐	☐		

The following did not operate correctly: See AHT report

System restored to normal operation: Date: 01-10-2013 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC Vigueira & Ovelio Date: 01-10-2013 Time: AM

Signature:

Name of Owner or Representative:

Date: 01-10-2013 Time: AM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265223		Target Date	Serial Num
Asset:	MIA-FACP	Fire Alarm Control Panel at Miami Avenue Station	12/30/12	
Parent:	MIA		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	MIA STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265223

INSPECTION AND TESTING FORM

DATE: 1/8/2013

TIME: 6m

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Metromover Downtown Miami Acts

Address: 90 South Miami Acts

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: M. Ditrapani

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: Simplex

Model No.: 4001

Circuit Styles: B 4

Number of Circuits: 3 of 4

Software Rev.:

Last Date System Had Any Service Performed: 7/8/2012

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
3	B	Ion Detectors
		Photo Detectors
1	B	Duct Detectors
		Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☒ Yes ☐ No

SUPERVISORY/SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
N/A		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 4

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL EL

Disconnecting Means Location: CKT #1

(b) Secondary (Standby):

4X12VDC Storage Battery: Amp-Hr. Rating 7

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

☐ Dry Cell

☐ Nickel-Cadmium

☒ Sealed Lead-Acid

☐ Lead-Acid

☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

___ Emergency system described in NFPA 70, Article 700

___ Legally required standby described in NFPA 70, Article 701

___ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	M.D. Inman	Day
Building Occupants	☑	☐	Adversary	Day
Building Management	☑	☐	Security	Day
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Tested 20V
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	
Speakers	☐	☐	OK
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
3	Detect	☑	☑			☑	☐
1	Heat Det	☑	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments _____

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hook Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ELEV. ROOM	☑	☑	☐
(Specify) FAN SHUT DOWN	☑	☑	☐
(Specify)	☐	☐	☐
SPECIAL HAZARD SYSTEMS			
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐
(Specify)	☐	☐	☐

Special Procedures: ELEV. ROOM not annuciating

Comments:

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	SERGIO	PM
Monitoring Agency	☑	☐	NOTT.	PM
Building Occupants	☑	☐	ADVISING	PM
Other (Specify)	☐	☐		

The following did not operate correctly: See ATR report

System restored to normal operation: Date: 1/8/2013 Time: PM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JC NOGUERAS / ONEZIO Date: 1/8/2013 Time: PM

Signature:

Name of Owner or Representative:

Date: 1/8/2013 Time: PM

Signature:

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265224		Target Date	Serial Num
Asset:	MLK-FACP	Fire Alarm Control Panel at Martin Luther King Jr. Station	12/30/12	
Parent:	MLK		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	MLK STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				

NOTES:

2265224

INSPECTION AND TESTING FORM

DATE: 01/02/2013

TIME: AM.

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER)

Name: Martin L. King Jr Rail station

Address: 6205 NW 27th AVE

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: HDTransit Central Control

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☑ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: KIDDE

Model No.: KDR-1008

Circuit Styles: B4

Number of Circuits: 51

Software Rev.:

Last Date System Had Any Service Performed: 12/29/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
22	B	Ion Detectors
		Photo Detectors
2	B	Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Bells
1	4	Horns
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 1

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 1 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120 VAC Amps 40

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM PANEL LL-1 CKT #19

Disconnecting Means Location:

(b) Secondary (Standby): 24 VDC Storage Battery: Amp-Hr. Rating 70

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- N/A Emergency system described in NFPA 70, Article 700
- N/A Legally required standby described in NFPA 70, Article 701
- N/A Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☐	M.D. Transit	PM
Building Occupants	☑	☐	Advisory	PM
Building Management	☑	☐	Siegid	AM
Other (Specify)	☐	☐		
AHJ Notified of Any Impairments	☐	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	OK
Fuses	☑	☑	
Primary Power Supply	☑	☑	
Trouble Signals	☑	☑	
Disconnect Switches	☑	☑	
Ground-Fault Monitoring	☑	☐	

SECONDARY POWER TYPE	Visual	Functional	Comments
Battery Condition	☑		V= 26.4 volts
Load Voltage		☑	
Discharge Test		☑	OK
Charger Test		☑	
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☑	☑	
NOTIFICATION APPLIANCES			
Audible	☑	☑	
Visible	☐	☐	OK
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
22	Detect	☑	☑			☑	☐
2	Detect	☑	☑			☑	☐
2	Duct Det	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) ADV roll up scrutor	☑	☑	☐
(Specify) A/C Shut down	☐	☐	☐
(Specify) FSW interlock	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) Halon system	☑	☐	☐
(Specify) sprinkler system	☑	☐	☐
(Specify)	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sang Lo	PM
Monitoring Agency	☑	☐	NDFM West	PM
Building Occupants	☑	☐	Advisory	PM
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: _____ Time: _____

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JOHN BORNAS / ENGLO Date: 01/02/12 Time: PM

Signature: _____

Name of Owner or Representative: _____

Date: 01/02/12 Time: PM

Signature: _____

(NFPA Inspection and Testing, 4 of 4)

MIAMI-DADE COUNTY TRANSIT

PM Work Order

1/3/2013 4:00:53 PM

Work Order #	2265225		Target Date	Serial Num
Asset:	MLK-FACPG	Fire Alarm Control Panel at Martin Luther King Parking Garage	12/30/12	
Parent:	MLK		Status:	R
PM:	FIREPM4			
PM Description:	Fire Panel Vendor Certification - Annual / MRC: 350			
Location:	MLK STA			
Employee #:				
Name:				
Start Date:				
Completed Date:				
Labor Hours:				
NOTES:				

2265225

INSPECTION AND TESTING FORM

DATE: 01/03/2013

TIME: AM

SERVICE ORGANIZATION

Name: Florida Fire Alarm, Inc

Address: 7487 S.W. 50th Terrace, Miami, FL 33155

Representative: Carlos Javech

License No.: EC - 13001219

Telephone: 305-665-5156

PROPERTY NAME (USER) Martin Luther King Jr

Name: PARKING GARAGE

Address: @300 NW 27th ST

Owner Contact: Sergio

Telephone:

MONITORING ENTITY

Contact: MDTransit

Telephone:

Monitoring Account Ref. No.:

APPROVING AGENCY

Contact:

Telephone:

TYPE TRANSMISSION

- ☐ McCulloh
- ☐ Multiplex
- ☐ Digital
- ☐ Reverse Priority
- ☐ RF
- ☐ Other (Specify)

SERVICE

- ☐ Weekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Semiannually
- ☑ Annually
- ☐ Other (Specify)

Control Unit Manufacturer: EST

Model No.: FIRE SHIELD

Circuit Styles: B & Y

Number of Circuits: 4 of 5

Software Rev.:

Last Date System Had Any Service Performed: 12/27/2011

Last Date that Any Software or Configuration Was Revised:

ALARM-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Manual Fire Alarm Boxes
		Ion Detectors
1	B	Photo Detectors
		Duct Detectors
2	B	Heat Detectors
		Waterflow Switches
		Supervisory Switches
		Other (Specify):

Alarm verification feature is disabled ✓ enabled ____.

PRIOR TO ANY TESTING

NOTIFICATIONS ARE MADE	Yes	No	Who	Time
Monitoring Entity	☑	☑	MD Transit	N/A
Building Occupants	☑	☑	Advisory	N/A
Building Management	☑	☑	Sargent	N/A
Other (Specify)	☑	☐		
AHJ Notified of Any Impairments	☑	☐		

SYSTEM TESTS AND INSPECTIONS

TYPE	Visual	Functional	Comments
Control Unit	☑	☑	
Interface Equipment	☑	☑	
Lamps/LEDS	☑	☑	
Fuses	☑	☑	OK
Primary Power Supply	☑	☐	
Trouble Signals	☑	☐	
Disconnect Switches	☑	☐	
Ground-Fault Monitoring	☑	☑	

SECONDARY POWER

TYPE	Visual	Functional	Comments
Battery Condition	☑		
Load Voltage		☑	Dated 2010
Discharge Test		☑	
Charger Test		☑	OK
Specific Gravity		☐	
TRANSIENT SUPPRESSORS	☐		
REMOTE ANNUNCIATORS	☐	☐	
NOTIFICATION APPLIANCES			
Audible	☑	☐	
Visible	☑	☑	
Speakers	☐	☐	
Voice Clarity		☐	

INITIATING AND SUPERVISORY DEVICE TESTS AND INSPECTIONS

Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
1	S. Detector	☑	☑			☑	☐
3	Heat Detect	☑	☑			☑	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐
		☐	☐			☐	☐

Comments

ALARM NOTIFICATION APPLIANCES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
1	4	Bells
		Horns strobe
		Chimes
		Strobes
		Speakers
		Other (Specify):

No. of alarm notification appliance circuits: 2 of 2

Are circuits monitored for integrity? ☑ Yes ☐ No

SUPERVISORY SIGNAL-INITIATING DEVICES AND CIRCUIT INFORMATION

Quantity	Circuit Style	
		Building Temp.
		Site Water Temp.
		Site Water Level
		Fire Pump Power
		Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
		Fire Pump Running
		Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:

SIGNALING LINE CIRCUITS

Quantity and style of signaling line circuits connected to system *(see NFPA 72, Table 6.6.1)*:

Quantity 2 Style(s) 4

SYSTEM POWER SUPPLIES

(a) Primary (Main): Nominal Voltage 120VAC Amps 4.0

Overcurrent Protection: Type BREAKER Amps 20

Location (of Primary Supply Panelboard): ELECTRICAL RM AT 1ST FL

Disconnecting Means Location: CKT # 20

(b) Secondary (Standby):

2X12VDC Storage Battery: Amp-Hr. Rating 7.0

Calculated capacity to operate system, in hours: 24 60

Engine-driven generator dedicated to fire alarm system:

Location of fuel storage:

TYPE BATTERY

- ☐ Dry Cell
- ☐ Nickel-Cadmium
- ☑ Sealed Lead-Acid
- ☐ Lead-Acid
- ☐ Other (Specify):

(c) Emergency or standby system used as a backup to primary power supply, instead of using a secondary power supply:

- ✓ Emergency system described in NFPA 70, Article 700
- ✓ Legally required standby described in NFPA 70, Article 701
- ✓ Optional standby system described in NFPA 70, Article 702, which also meets the performance requirements of Article 700 or 701.

EMERGENCY COMMUNICATIONS EQUIPMENT	Visual	Functional	Comments
Phone Set	☐	☐	
Phone Jacks	☐	☐	
Off-Hock Indicator	☐	☐	
Amplifier(s)	☐	☐	
Tone Generator(s)	☐	☐	
Call-in Signal	☐	☐	
System Performance	☐	☐	

N/A

INTERFACE EQUIPMENT	Visual	Device Operation	Simulated Operation
(Specify) Elevator recall	☑	☑	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

SPECIAL HAZARD SYSTEMS			
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐
(Specify) _____	☐	☐	☐

Special Procedures: _____

Comments: _____

SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	☐	☐		
Alarm Restoration	☐	☐		
Trouble Signal	☐	☐		
Supervisory Signal	☐	☐		
Supervisory Restoration	☐	☐		

NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	☑	☐	Sergio	
Monitoring Agency	☑	☐	not	
Building Occupants	☑	☐	Advisory	
Other (Specify)	☐	☐		

The following did not operate correctly: All system normal

System restored to normal operation: Date: 01/03/12 Time: AM

THIS TESTING WAS PERFORMED IN ACCORDANCE WITH APPLICABLE NFPA STANDARDS.

Name of Inspector: JENIGUERRA LONERO Date: 01/03/12 Time: AM

Signature: _____

Name of Owner or Representative: _____ AM

Date: 01/03/12 Time: _____

Signature: _____

(NFPA Inspection and Testing, 4 of 4)